

Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
W248A	DEPARTMENT OF NATIONAL DEFENCE BLDG 236 EAST END 195 AVE&82ND ST EDMONTON Alberta T5J4J5 Canada	W2481	DEPARTMENT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT STN FORCES P.O.BOX 10500 ATTN: 7CFSD EDMONTON INVOICE SECT. EDMONTON Alberta T5J4J5 Canada
WB941	DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N2E9 Canada	W1941	DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL BOX 4000 STN K ATTN: 25 CFSD MONTREAL INVOICE SEC. MONTREAL Quebec H1N3R9 Canada



Item Art.	Description	Dest. Code Dest.	Inv. Code Fact.	Current Courant	Quantity - Quantité Inc./Dec. Augm/dim.	Revised Révisée	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Del. Req. Liv. Req.	Del. Offered Liv. offerte
8	NSN - NNO: 5440-20-003-8628 103915025 LADDER, STRAIGHT • Director General, Land Equipment, NDHQ Ottawa ON NSCM/CAGE - COF/CAGE: 35907 Standard/Spec. No.-N° spéc./sta 0377304-1	WB941	W1941	0	12	12	Each	\$	XXXXXXXXXXXX	2013-01-31	
12	NSN - NNO: 5340-20-004-0019 103924220 DOOR ASSEMBLY NSCM/CAGE - COF/CAGE: 35907 Standard/Spec. No.-N° spéc./sta 9377012-1	W248A	W2481	19	(19)	0	Each	\$	XXXXXXXXXXXX	2013-01-31	

Solicitation No. - N° de l'invitation

W8486-121030/A

Amd. No. - N° de la modif.

005

Buyer ID - Id de l'acheteur

hl420

Client Ref. No. - N° de réf. du client

W8486-121030

File No. - N° du dossier

hl420W8486-121030

CCC No./N° CCC - FMS No/ N° VME

THE ORIGINAL REQUEST FOR PROPOSAL IS HEREBY AMENDED TO REINSTATE ITEM 8 (DELETED IN ERROR ON AMENDMENT 004), AND DELETE ITEM 12 AS MENTIONED IN AMENDMENT 004.

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL REQUEST FOR PROPOSAL REMAIN UNCHANGED.